



Report Highlights

Governor's Office of Homeland Security and Emergency Preparedness

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Audit Control # 80220069
Financial Audit Services • March 2023

Why We Conducted This Audit

We performed certain procedures at the Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) as a part of the Annual Comprehensive Financial Report of the State of Louisiana, the Single Audit of the State of Louisiana, and to evaluate GOHSEP's accountability over public funds for the period July 1, 2021, through June 30, 2022.

What We Found

- Financial information relating to the following accounts was materially correct: federal revenues, non-payroll expenditures, receivables, payables, unearned revenues, and advances.
- We performed procedures on GOHSEP's major federal programs, as well as the information submitted for the preparation of the state's Schedule of Expenditures of Federal Awards and the Summary Schedule of Prior Audit Findings for the year ended June 30, 2022, as part of the 2022 Single Audit.
- Based on the results of these procedures, we did not report any findings.

View the full report at www.la.gov.